

Work Order ID 115263

115263

Page 1

March-21-14 9:23:24 AM

Item ID: D4728-055 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Cabin Lights #3
 Start Date: 3/21/14 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 3/26/14 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: V Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D4728 | D |

110 0.00
110
 Outsource8 Memo 0.00
 Outsource process- Eagle
 PULL FROM STK:
 1 X D4728-051 B113825
 SEND TO EAGLE FOR REWORK TO D4728-055
 Issue P/O to Eagle : 23458
 Manufacture as per dwg
 Certificate of conformity required

CL 14/03/21 ①

120 Receive & Inspect for Damage & Mat'l Certs 0.00
120
 Packaging Memo 0.00
 Packaging Inspect and check certificate of conformity

1x 8014-3-27

Picklist Print

March-21-14 9:23:24 AM

Page 1

Work Order ID: 115263

115263

Parent Item: D4728-055

D4728-055

Parent Item Name: Cabin Lights #3

Start Date: 3/21/14

Required Date: 3/26/14

Start Qty: 1.00

Required Qty: 1.00

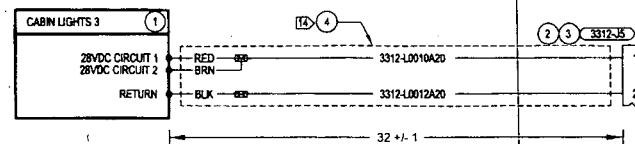
Comments: IPP REV:A 12.11.09 NEW ISSUE DD VERF:JLM IPP REV.
B 13/07/24 DWG. UPDATE DL VERIFIED BY:JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D4728-051 | | Manufactured | No | | | | Each | 3.0000 | | 1 | | | |
| *D4728-051* | | | | | | | | | ** | | | | |
| Cabin Lights #1 | | | | | | | | | | | | | |
| | | | | <u>Location</u> | | | | | | | | | |
| | | | | MF5 | | | | 3 | | | | | |
| | | | | | 113825 | | | 3 | | | | | |
| D4728-055P | | Purchased | No | | | | Each | 0.0000 | | 1 | | | |
| *D4728-055P* | | | | | | | | | ** | | | | |
| Cabin Lights #3 | | | | | | | | | | | | | |

113825 u
1420324

115263 u

| LIST OF MATERIALS | | | | | |
|-------------------|----------|-------------|-------------|---------------------|------------------|
| QTY PER | ITEM | PART NUMBER | DESCRIPTION | SUPPLIER | |
| | 1 | 1 | D4638-1 | CABIN LIGHTS | DART |
| | 1 | 2 | 1-480303-0 | CONNECTOR | TYCO ELECTRONICS |
| | A/R (2) | 3 | 60617-1 | CONTACTS | TYCO ELECTRONICS |
| | A/R (32) | 4 | XPF-1/4 | EXPANDABLE SLEEVING | EDMO |



D4728-055 CABIN LIGHT #3 ASSY.

NOTES:

- ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-XX-X IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS. SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER. USE CRIMP SPLICES FOR REPAIR).
- ALL NEW TWISTED SHIELDED CABLE USE M27500-xxTGxT14 TYPE CABLE UNLESS OTHERWISE SPECIFIED.
- ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED.
- IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.
- ALL SPLICES MUST CONFORM TO MIL-S-81824, OR EQUIVALENT AND BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/sockets OR PLASTIC GROMMET SEALING PLUGS.
- A DOT (•) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.
- EQUIVALENT PARTS ARE ACCEPTABLE TO USE.

| | | | |
|------------|----------|---|----------------|
| DESIGN | D4728 | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | D4728 | | |
| CHECKED | DE | DRAWING NO. | REV. D |
| MFG. APPR. | DE | D4728 | SHEET 11 OF 15 |
| APPROVED | DE | TITLE | SCALE |
| DE APPR. | DE | UTILITY INTERIOR WIRING HARNESS | NTS |
| DATE | 14.01.09 | COPYRIGHT © 2013 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> | |

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing.

March 26, 2014

Telephone: (403) 250-7370

Fax: (403) 250-7370

Shipment number: SH#14-000903

Customer PO number: 23458

Ship To: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Phone: (613)632-5200

Ship Via: FED EX
Carrier Terms:

Waybill: 590372616049

Customer PO number: 23458

| Item | Part Number | Part Description | Current Location | Qty | UOM | Serial Number | Lot # |
|------|-------------|------------------|--------------------------|-----|-----|---------------|-------|
| 1 | D4728-051P | CABIN LIGHTS #1 | Eagle Avionic Systems | 1 | | N/A | |

Work Order Number: 51139.1

Eagle PO Number:

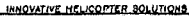
| | | | | | | | |
|---|------------|-----------------|--------------------------|---|--|-----|--|
| 2 | D4728-051P | CABIN LIGHTS #1 | Eagle Avionic Systems | 1 | | N/A | |
|---|------------|-----------------|--------------------------|---|--|-----|--|

Work Order Number: 51139.2

Eagle PO Number:

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *



28
CML
AMO 6-87



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23458**

Purchase Order Date 3/21/2014

PO Print Date 3/21/2014

Page Number 1 of 1

Order From :

VU-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone

403-250-7370

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extend Pr |
|---|--|-----------------------------|--------------------------------------|----|--------------------------------|---------------|--------------|
| 1 | 115262 | D4728-053 CABIN LIGHT #2 | 3/25/2014 Yes 3/25/2014 | | 1.00 ✓ | \$262.50 | \$262. |
| RE-WORK TO D4728-053 AS PER DWG D4728 REV. D | | | | | | | |

Line Total: \$262.

| | | | | | | | |
|---|--------|-----------------------------|-------------------------------|--|--------|----------|--------|
| 2 | 115263 | D4728-055 CABIN LIGHT #3 | 3/25/2014 Yes 3/25/2014 | | 1.00 ✓ | \$262.50 | \$262. |
| RE-WORK TO D4728-055 AS PER DWG D4728 REV. D | | | | | | | |

Line Total: \$262.

PO Total: \$525.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/21/2014

Work Order Number: 51139 Dome Light Wiring Harnesses

This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.

Item: 2 CABIN LIGHTS #1

Squawk: 2.1Discrepancy:Rework D4728-051 Cabin
Light #1 to D4728-055 IAW
DWG D4728 Rev. DResolution:Reworked D4728-051
Cabin Light #1 to
D4728-055 IAW DWG
D4728 Rev. D**2.1** Work Done By: CAROL ROBINSON*The maintenance described above has been performed in accordance with the applicable standards of airworthiness.***AMO 6-81** Signature: Graeme Rowe on 3/26/2014Parts:

| Part Number | Description | Serial Number | Lot Number | Condition | Qty |
|-------------|-------------|---------------|--------------|-----------|-----|
| 1-480303-0 | CONNECTOR | | LT-14-002154 | New | 1 |

* End of Report *

***** Original Maintenance Releases and Independent Control Inspection details are stored electronically at *****
***** Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software *****